


**PROCUREMENT MONITORING REPORT**  
**PHILHEALTH REGIONAL OFFICE IV-B**  
**JANUARY TO JUNE CY 2023**

ITB No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity																	Source of Funds		Contract Cost (Php)			MORSE OF BIDDERS who submit bid documents		Submits bid proposal during the bid opening		Assessed of Bid Document	economic interest	List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conf/Ann	Advs/Post of IALB	Pre-Bid Conference	Eligibility Check	Bids/Types of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	YES	NO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Bids/Types of Bids	Bid Evaluation	Post Qual				Notice of Award	Contract Signing	Delivery/Completion/Acceptance (if applicable)						
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																									
PR048-2023	Negotiated Procurement of Office Equipment at PR0 IV-B (Lot 2)	PR0 IV-B	Negotiated Procurement - Two-Phase Bidding	12/10/2023	12/11/2023	12/13/2023	02/01/2023	02/05/2023	1/19/2023, 2/28/2023	06/28/2023	12/14/2023	01/09/2023	04/18/2023	COB 2021	871,971.00			871,000.00															Assigned to MCCA Marketing								
NP-LFPV-PR048-2023-01	Procurement of Lease of Vehicle	PR0 IV-B	Negotiated Procurement - Lease of Real Property	04/26/2023			04/27/2023	04/26/2023	04/26/2023	04/26/2023	04/27/2023	04/26/2023	04/26/2023	COB 2023	161,295.00			161,295.00															Assigned to Cebu City East and Eastwood								
NP-LFPV-2023-01	Procurement of Lease of Office Space of LHRD Palawan	LHRD Palawan	Negotiated Procurement - Lease of Real Property	04/26/2023			04/27/2023	04/27/2023	04/27/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	COB 2023	3,075,540.00			3,075,540.00															Assigned to Trench Building								
NP-LFPV-2023-01	Negotiated Procurement of Lease of Office Space of LHRD Lapa Mactawan	LHRD Lapa	Negotiated Procurement - Lease of Real Property	04/26/2023			04/27/2023	04/27/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	COB 2023	326,000.00			326,000.00															Assigned to The One Place Business Center								
															<b>Total Savings (Total Allotted Budget Total Contract Price)</b>			<b>3,493,816.00</b>			<b>3,493,816.00</b>																				
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																									
PR048-2023-05	Procurement of IT Equipment	PR0 IV-B	Competitive Bidding	04/27/2023										COB 2023	1,035,956.48																	returned to bid user									
PR048-2023-01	Procurement of Office Equipment (Lot 1 and Lot 2)	PR0 IV-B	Competitive Bidding	05/25/2023	05/24/2023	02/18/2023	06/04/2023							COB 2023	1,295,000.00																		on going								
NP-LFPV-2023-01	Negotiated Procurement of Lease of Office Space of LHRD Zamboanga	LHRD Zamboanga	Negotiated Procurement - Lease of Real Property	03/04/2023			03/15/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	04/27/2023	COB 2023	427,200.00																		on going								
															<b>Total Allotted Budget of On-going Procurement Activities</b>			<b>3,448,936.48</b>																							

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 7/12/23









